## October 9, 2018

The Board of Supervisors met at 9:00 o'clock A.M. with Eric Skoog, Chairman presiding. All members were present.

Minutes of the previous meeting were read and approved.

On motion, the Board recognized claims for the Public Health Department and approved claims for all other departments.

A motion was made by Schultz, seconded by Blum to approve the purchase agreement for Roadway Maintenance Gravel from Hallett Materials for use during Calendar Year 2019.

Voting Aye: Skoog, Blum, and Schultz. Voting Nay: Ulmer and Muhlbauer. Motion passed.

At 10:00 o'clock, A.M. a motion was made by Ulmer, seconded by Muhlbauer to open the public hearing regarding an auction of the county farm land lease. Motion was passed unanimously. J.L. Brus Farms was the high bidder at \$282.00 per acre. At 10:15 o'clock A.M. a motion was made by Blum, seconded by Schultz to close the pulic hearing. Motion was passed unanimously.

A motion was made by Blum, seconded by Ulmer to approve assigning County Held Tax Certificate CH1700194 to the City of Arion for a \$10 assignment fee.

Motion was passed unanimously.

The Board met with Amy Ayala, Country View Mobile Home Park Manager to discuss junking a trailer on Lot 42. A motion was made by Ulmer, seconded by Schultz to cancel County Held Tax Sale Certificate CH 1700209, upon receiving \$219.00 from Country View for taxes due through May 2017.

Motion was passed unanimously.

The Board approved the Recorder's Quarterly Report for July – September 2018.

A motion was made by Ulmer, seconded by Muhlbauer to approve the following resolution:

## Resolution 2018-20

## RESOLUTION ESTABLISHING SPECIAL REVENUE FUND NO. 0030 PERMIT TO CARRY

WHEREAS, Crawford County has determined the need to establish a special revenue fund for accounting purposes and for the purpose of depositing revenues and paying expenditures related to Permit to Carry administered by the Crawford County Sheriff's Department.

THEREFORE, BE IT RESOLVED that the Permit to Carry Fund – Special Revenue Fund No. 0030, be and is hereby established as of October 9, 2018.

BE IT FURTHER RESOLVED that interest shall accrue to said fund as is normally allocated and computed by the Crawford County Treasurer.

Motion was passed unanimously.

A motion was made by Blum, seconded by Ulmer to approve the following resolution:

## Resolution 2018-21

Resolution Transferring Funds from Forfeiture Fund – Sheriff (#0043) into Permit to Carry Fund (#0030)

WHEREAS, Funds have been deposited into Forfeiture Fund – Sheriff (#0043), and

WHEREAS, some of these funds were generated by and intended to be used for Permit to Carry administered by Crawford County Sheriff's Department.

NOW, THEREFORE, be it resolved by the Crawford County Board of Supervisors that the sum of Three Thousand Seven Hundred Six and 40/100 Dollars (\$3,706.40) is hereby transferred from Forfeiture Fund – Sheriff #0043 into Permit to Carry Fund #0030.

Motion was passed unanimously.

On motion, duly seconded, the Board adjourned at 11:15 o'clock A.M.

Agendas for the next meeting are posted and available at the Courthouse on Friday at 4:30 o'clock P.M. preceding the next meeting.

County Auditor	Cl.: D : 1.10/0/2010	Chairman
Van dan	Claims Paid 10/9/2018	De: d
Vendor	Description	Paid
911 Custom	Uniform	2,561.00
A & D Technical Supply	Ink Supplies	195.68
Agriland FS Inc	Fuel Tower Site	250.25
Ampride	Tire Repairs	969.68
Arnold Motor Supply	Shop Supplies	51.73
ASP Enterprises Inc	Fabric	78.64
Auen Trucking	Hauling	4,105.98
Aureon Communications	Office Telephone	29.06
Beaufort County NC Sheriff	Service	30.00
Beeck's Window Cleaning	Custodial Service	28.00
Beery, Tim	Reimbursement	539.48
Black Hills Energy	Natural Gas Service	99.87
Bluespace Creative Inc	UTV Decals	118.00
Bohlmann & Sons Sanitation, Llc	Garbage Disposal	934.00
Bomgaars	Shop Supplies & Tools	1,302.34
Bradley, Rod	Service	552.16
Briggs Healthcare	Office Suplies	58.02
Broadway Dental	Dental Care	91.09
Calhoun, Burns and Associates Inc	Engr Services	1,812.60
Carpenter Paper Company	Shop Supplies	322.55
Carroll Control Systems Inc	Qtrly Svc Agmnt	3,037.00
Carroll County Solid Waste	Landfill Fees	27,523.30
Carroll Refuse Service	Garbage Service	90.00
Central Iowa Detention	Detention/Medical Expense	2,868.00
Central Iowa Detertion Central Iowa Distributing Inc	Custodial Supplies	672.10
_		84.45
Centurion Medical Products	Clinic Supplies	
Century Link	E911 Telephone	49.00
City of Charter Oak	Utilities	42.75
City of Dow City	Utilities	35.65
City of Manilla	Utilities	103.40
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	20.20
City of Westside	Utilities	42.80
Claussen, Renae C	Ads	168.00
CNH Capital	Jcb Repairs	2,595.22
Complia Health	It Software & Software Maint Block Purchase/Domain	997.67
Computer Concepts of Iowa	Name/Mileage	152.21
Computer Md	Laptop	948.00
Counsel Office & Document	Scanner	1,533.56
Crabb, Dennis Wayne	Death Investigation	163.10
Crawford County Landfill	Ash Disposal	222.50
Crawford County Memorial Hospital	Hopsital Inpatient Charges	2,997.58
Crawford County Sheriff	Serve Notices	2,531.02
Cummins Central Power Llc	Inspection/Pm: Planned Maint	714.00
Custom Motorcycle & Sm Eng	Equip/Maint	159.61
Denison Auto Parts and Machine	Parts & Filters	1,606.19
Denison Do It Best Hardware	Shop Supplies	658.04
Denison Municipal Utilities	Shooting Range Materials	150.50
Disaster Service Fund	Appropriation	150,000.00
Dons Locks	Equip Maint	270.00
Echo Group Inc	Shop Supplies	61.09
Envision	Uniforms	54.00
Erlbacher Bros Inc	Hauling	3,441.68
Ettleman, Charles	Reimbursement	105.92
Ettleman's Oil Co	Fuel & Supplies	4,507.20
Etileman's Oil Co Eventide Lutheran Home	Nursing Facility Charges	15,393.53
Eventide Lutrieran Home Executive Technologies	Copier Contract	176.98
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Farmers Coop Elevator Co	Building Supplies	
Farmers Mutual Coop Telephone Co	E911 Telephone	112.01
Feller's Furniture	Cabin Mattress Covers	142.00
Fire Proof Plus Inc	Inspections	288.50
First National Bank of Omaha	Supplies/Postage/Data	2,112.75
Frehse Mfg Inc	New Door/Side Panels for K9	460.86
Frontier	Internet Service	73.98
Gingerich Structures Llc	New Bldgs	35,264.00
Glaxosmithkline Pharmaceuticals-Gsk	Flu Vaccine	5,260.90
Hallett Materials	Maint Gravel	128,798.09
Hanson Directory Service Inc	Advertising	5.00
Hast, Lynn	Reimbursement	96.95
Hawkeye Truck Equipment	Safety Supplies	693.54
Healy, John J	Unload Chgs	4,613.84
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Housby Mack Inc	Parts	454.52

Hy Voo	Office/Drogram Supplies	72.60
Hy-Vee I R & T Dozing & Excavating Llc	Office/Program Supplies Hauling	73.69 1,186.87
Iowa Engineering Society	Membership Renewal	240.00
Iowa Negotiation & Consulting Services Llc	HR Consulting	1,350.00
ISAC Unemployment	Unemployment	4,962.35
Jack's Uniforms & Equip	Uniforms	298.65
Jepsen Repair Jim Hawk Truck Trailers Inc	Tire Repair Parts	53.50
John Deere Financial	Equip Maint	2,145.04 424.52
Kasperbauer Cleaners, Inc	Custodial Service	92.23
KDSN	Ads	181.00
Kirk Petersen Certified Appraisal Service Kiron Repair	Farm Appraisal Auto Service/Repair	150.00 229.50
Krohnke Construction Inc	Hauling	10,408.94
Lakner, Nathan	Uniform Repair	23.53
Lawson Products Inc	Shop Supplies	257.79
Lee, Andrew Liberty Tire Recycling, Llc	Safety Boots Tire Disposal	192.59 510.11
Loby's Auto & Sandblasting Partnership	Repairs	87.16
Manilla Times Llc	Board Proceedings/Official Pub	185.14
Matheson Tri-Gas Inc	Welding Supplies Utilities	210.53 2,651.93
Midamerican Energy Mid-States Equipment Co Inc	Equip Parts	2,651.95 40.55
Moeller Trucking Inc	Hauling	169.39
Monona County Sheriff	Service	155.92
National Pen Company Nature-Watch	Giveaways/Calendar Magnet Programming	56.89 261.40
New Cooperative Inc	Fuel	12,513.69
Observer, The	Board Proceedings/Official Pub	349.51
Office Depot	Office Supplies	122.74
Office Elements Office Stop, The	Office Supplies Office Supplies	164.48 158.71
Office World Inc	VR Postcards	148.70
O'Halloran International	Parts	616.34
O'Keefe Elevator Company Inc	Elevater Maint	685.93
O'Reilly Automotive Inc Pauley Jones Funeral Homes, Llc	Equip Maint Transport/Ankeny - Autopsy	13.12 1,000.00
Paulsen, Amy	Contracted RDH	183.75
Pediatric Dentistry	Dental Care	146.36
Petrochoice	Oil	540.43
Phillips Trucking Quandt Auto Salvage	Hauling Appliance Disposal	3,204.23 840.00
R & R Septic Services Llc	Portable RR	110.00
Racom Corporation	Service	163.75
Radar Road Tec Rasmussen Lumber Co	Radar Repair Maint	100.00 21.95
Region XII Council Of Governments Inc	Transit Service	2,241.55
Reimer Lohman & Reitz	Prof Service	2,500.00
RJV Transport Inc	Hauling	11,252.52
Rogers Pest Control Llc Rolling Hills Community Services Region	Pest Control Capita Contrib Payment	105.00 101,640.00
Schaller Telephone Co	Telephone Service	35.36
Sonnichsen, Kelly	Reimbursement	19.26
Stan Houston Equip Co Inc Stone Office Products	Supplies Supplies	408.10 79.46
Sundquist Engineering Pc	Engr Services	6,604.00
Team Chrysler Dodge Ram Jeep	Deductibale Auto Repair	486.85
Team Ford Lincoln	Auto Service/Repair	50.51
Thede, Doug Thrifty White Stores	Safety Boots Prisoner Meds	50.00 234.56
Topko Home Health Equipment	Reimb Supplies	696.78
Totten's Plumbing	Plmbg Repairs	745.24
Towne, Tabitha Treasurer - State of Iowa	Meal/Fuel Reimb Cabin Tax	181.60 431.00
Triple A Transfer	Hauling	3,192.38
V & H Tire Co Inc	Tires & Repairs	3,578.32
Verizon Wireless	Calling Card/Car Computer	640.24
Vogt, Rick D Volkert Sales Lc	Dam Repair & Seeding Blades	1,110.00 54.81
Wal-Mart	Office Supplies/Health Supplies	57.01
Wellmark BC/BS of SD	Network Access Fees/Fixed Costs	65,726.92
West Central Iowa Rural Water Assn	Utilities	89.25
Western Iowa Networks Win	E911 Telephone Shared Internet	712.00 1,200.00
Windstream	E911 Telephone	670.42
Woodward Youth Corporation	Shelter	1,399.50
Zenk Jr, Eugene Duane Ziegler Inc	Consultant E911 Parts & Filters	1,600.00 4 488 28
Liegiei iiic	1 A113 CL   111C13	4,488.28
Fund Totals		
0001 General Basic		64,053.71
0002 General Supplemental 0010 MH-DD Services Fund		155,319.75 101,654.07
0011 Rural Basic		4,960.15
0012 Rural Supplemental		203.39
0020 Secondary Road 0022 Flood & Erosion		222,262.25 1,110.00
3322 : 1334 & E1031011		1,110.00

0029 Cabin Fund - Special Rev	668.38
0032 K9	628.22
0037 Tower Maintenance	463.19
1525 Capital Projects - Conservation	35,264.00
4000 Disaster Service	45.92
4010 E911	3,480.27
4100 Assessor	163.78
7900 Sanitary Disposal - Landfill	35,290.29
8500 Self-Insurance Internal Serv Fnd	65,726.92
	691,294.29